

VENDOR PAYMENTS
Human Resources
JULY 2010

Vendor Name	Description	Amount Paid
A To Z Marketing Inc	Printing and Duplicating	53.45
All Girl Press LLC	Printing and Duplicating	956.25
Allied Office Products	Maint. & Repairs	90.00
American Paper & Twine Co	Supplies and Materials	3,113.87
Aquis Communications Inc	Communications	11.24
Aquis Communications Inc	Supplies and Materials	0.14
At & T	Communications	215.20
Atlanta Dell Marketing LP	Data Processing	250.17
Blackbird Audio Rentals	Rentals and Insurance	610.00
C & F Office Machine Ser Inc	Supplies and Materials	33.90
Carolina Imaging Products	Data Processing	33,710.28
Cintas Document Management	Prof Services Third Party	161.91
Derek Young	Prof Services Third Party	2,000.00
Dorel Specialties Inc	Supplies and Materials	450.00
Fedex	Communications	76.80
Francis Communications Inc	Supplies and Materials	962.10
Franklin Court Reporters	Prof Services Third Party	1,082.50
Franklin Covey	Supplies and Materials	8,677.27
International Office Products Inc	Supplies and Materials	49.98
Management Solutions Group Llc	Prof Services Third Party	2,000.00
Marjorie Flemming	Travel	135.44
Moore Reporting Svcs	Prof Services Third Party	1,536.00
Oce' Imagistics Inc	Rentals and Insurance	1,331.00
Patsy B Norman	Prof Services Third Party	1,905.50
Personal Strengths Publishing Inc	Supplies and Materials	259.00
Primary Leadership Llc	Prof Services Third Party	2,000.00
Professional Reprographics	Printing and Duplicating	1,436.75
Rae's Catering	Travel	136.00
Ray Stevenson	Travel	132.48
Robert L Leonard	Travel	108.56
Southern Computer Warehouse Inc	Supplies and Materials	229.62
Spectrum Sound Inc	Supplies and Materials	157.63
Staples Technology Solutions	Data Processing	22.18
Strategic Advantages Inc	Prof Services Third Party	2,000.00
West Payment Center	Prof Services Third Party	388.00
Your Best Unlimited	Prof Services Third Party	6,500.00